

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - Labour Employment Training and Factories Department – Payment of Rs.18,051/- (Rupees Eighteen thousand and Fifty One only) to Vodafone Limited, Hyderabad towards mobile phone charges used by the staff of Labour Employment Training and Factories Department for the period from 25.12.2018 to 24.05.2019 (5 Months) – Orders - Issued.

LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT

G.O.RT.No. 627

Dated: 05-11-2019
Read the following:

- 1.From Vodafone Limited, Hyderabad, Telephone Bill Nos.
01ITS01905501024, 01ITS01905501031, 01ITS01905501035,
01ITS01905501030, 01ITS01905501026, 01ITS01905501028,
01ITS01905542441, Dated:25.01.2019.
2. From Vodafone Limited, Hyderabad, Telephone Bill Nos.
01ITS02905712054, 01ITS02905712058, 01ITS02905712060,
01ITS02905712057, 01ITS02905712055, 01ITS02905712056,
01ITS02901833954, Dated:25.02.2019.
- 3.From Vodafone Limited, Hyderabad, Telephone Bill Nos.
01ITS03905933467, 01ITS03905933471, 01ITS03905933473,
01ITS03905933470, 01ITS03905933469, 01ITS03905933468,
01ITS03901979096, Dated:25.03.2019.
4. From Vodafone Limited, Hyderabad, Telephone Bill Nos.
01ITS04906123997, 01ITS04906124005, 01ITS04906124010,
01ITS04906124001, 01ITS04906123998, 01ITS04906124000,
01ITS04902115612, Dated:25.04.2019.
5. From Vodafone Limited, Hyderabad, Telephone Bill Nos.
01ITS05906322909, 01ITS05906322913, 01ITS05906322915,
01ITS05906322912, 01ITS05906322910, 01ITS05906322911,
Dated:25.05.2019.

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ORDER:

Sanction is hereby accorded for payment of Rs.18,051/- (Rupees Eighteen thousand and Fifty One only) to Vodafone Limited, Hyderabad towards Cell Phone charges bearing Cell Nos. 7799245635,7799163455 and from 7799003092, 7799003094 to 7799003097 for the period from 25.12.2018 to 24.05 .2019(5 Months) used by the staff of Seven (7Nos) Labour Employment Training & Factories Department.

2. Expenditure sanctioned in para (1) above shall be debited to “2251 – Secretariat Social Services – 090 Secretariat S.H. (16) Labour Employment Training and Factories Department – 130 Office Expenses – 139 Telephone Utility Payments”.

3. The Labour Employment Training and Factories (OP. Claims) Department are requested to draw the above sanctioned amount and credited in to the current A/c.No.37283029, City Bank, Hyderabad with IFSC Code.No.CITI0000006 of Vodafone Limited.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K. PURUSHOTHAMA REDDY
DEPUTY SECRETARY TO GOVERNMENT

To

M/s Vodafone, Limited, Hyderabad.

Copy to:-

The Labour Employment Training & Factories (OP Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.

SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER